

| Provider Number | Nursing Home Name | Street |
|-----------------|-------------------|--------------------------|
| 445174 | BROOKHAVEN MANOR | 2035 STONEBROOK PLACE |
| 445174 | BROOKHAVEN MANOR | 2035 STONEBROOK PLACE |
| 445174 | BROOKHAVEN MANOR | 2035 STONEBROOK PLACE |
| 445174 | BROOKHAVEN MANOR | 2035 STONEBROOK PLACE |
| 445174 | BROOKHAVEN MANOR | 2035 STONEBROOK PLACE |
| 445174 | BROOKHAVEN MANOR | 2035 STONEBROOK PLACE |
| 445174 | BROOKHAVEN MANOR | 2035 STONEBROOK PLACE |

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| City | State | Zip Code | Phone | Survey Date | Date of Correction |
|-----------|-------|----------|----------------|----------------|-----------------------|
| KINGSPORT | TN | 37660 | (423) 246-8934 | 06/02/2008 | 07/16/2008 |
| KINGSPORT | TN | 37660 | (423) 246-8934 | 06/02/2008 | 07/16/2008 |
| KINGSPORT | TN | 37660 | (423) 246-8934 | 06/02/2008 | 07/16/2008 |
| KINGSPORT | TN | 37660 | (423) 246-8934 | 06/02/2008 | 07/16/2008 |
| KINGSPORT | TN | 37660 | (423) 246-8934 | 06/02/2008 | 07/16/2008 |
| KINGSPORT | TN | 37660 | (423) 246-8934 | 06/04/2008 | 07/14/2008 |
| KINGSPORT | TN | 37660 | (423) 246-8934 | 06/04/2008 | 07/14/2008 |

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| | Deficiency Type | Deficiency Category |
|-------------|-----------------|--|
| Fire Safety | | Building Construction Deficiencies |
| Fire Safety | | Emergency Plans and Fire Drills Deficiencies |
| Fire Safety | | Building Service Equipment Deficiencies |
| Fire Safety | | Furnishings and Decorations Deficiencies |
| Fire Safety | | Furnishings and Decorations Deficiencies |
| Health | | Resident Rights Deficiencies |
| Health | | Mistreatment Deficiencies |

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| Deficiency | Scope | Level of Harm |
|--|------------|---|
| approved construction type or materials. | Isolated | Minimal harm or potential for actual harm |
| record of quarterly fire drills for each shift under varying conditions. | Widespread | Minimal harm or potential for actual harm |
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Isolated | Minimal harm or potential for actual harm |
| exits that are free from obstructions and can be used at all times. | Widespread | Minimal harm or potential for actual harm |
| restrictions on the use of flammable curtains. | Isolated | Minimal harm or potential for actual harm |
| Properly hold, secure and manage each resident's personal money which is deposited with the nursing home. | Isolated | Minimal harm or potential for actual harm |
| 1) Hire only people who have no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of | Isolated | Minimal harm or potential for actual harm |

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| 445174 | BROOKHAVEN MANOR | 2035 STONEBROOK PLACE |
|--------|------------------|--------------------------|
| 445174 | BROOKHAVEN MANOR | 2035 STONEBROOK PLACE |
| 445174 | BROOKHAVEN MANOR | 2035 STONEBROOK PLACE |
| 445174 | BROOKHAVEN MANOR | 2035 STONEBROOK PLACE |
| 445174 | BROOKHAVEN MANOR | 2035 STONEBROOK PLACE |
| 445174 | BROOKHAVEN MANOR | 2035 STONEBROOK PLACE |
| 445174 | BROOKHAVEN MANOR | 2035 STONEBROOK |

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| KINGSPORT | TN | 37660 | (423) 246-8934 | 06/04/2008 | 07/14/2008 |
|-----------|----|-------|----------------|------------|------------|
| KINGSPORT | TN | 37660 | (423) 246-8934 | 06/04/2008 | 07/14/2008 |
| KINGSPORT | TN | 37660 | (423) 246-8934 | 06/04/2008 | 07/14/2008 |
| KINGSPORT | TN | 37660 | (423) 246-8934 | 06/04/2008 | 07/14/2008 |
| KINGSPORT | TN | 37660 | (423) 246-8934 | 06/04/2008 | 07/14/2008 |
| KINGSPORT | TN | 37660 | (423) 246-8934 | 06/04/2008 | 07/14/2008 |
| KINGSPORT | TN | 37660 | (423) 246-8934 | 06/04/2008 | 07/14/2008 |

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| Health | Quality Care Deficiencies |
|--------|----------------------------------|
| Health | Resident Assessment Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Health | Quality Care Deficiencies |

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| abuse, neglect or mistreatment of residents. | | |
|---|----------|---|
| Provide social services for related medical problems to help each resident achieve the highest possible quality of life. | Isolated | Minimal harm or potential for actual harm |
| Make sure all assessments are accurate, coordinated by an RN, done by the right professional, and are signed by the person completing them. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| Give the right treatment and services to residents who have mental or social problems adjusting. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Develop/implement required | Isolated | Minimal harm or potential for actual |

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| | | PLACE |
|--------|------------------|--------------------------|
| 445174 | BROOKHAVEN MANOR | 2035 STONEBROOK PLACE |
| 445174 | BROOKHAVEN MANOR | 2035 STONEBROOK PLACE |
| 445174 | BROOKHAVEN MANOR | 2035 STONEBROOK PLACE |
| 445174 | BROOKHAVEN MANOR | 2035 STONEBROOK PLACE |
| 445174 | BROOKHAVEN MANOR | 2035 STONEBROOK PLACE |
| 445174 | BROOKHAVEN MANOR | 2035 STONEBROOK PLACE |
| 445174 | BROOKHAVEN MANOR | 2035 STONEBROOK PLACE |
| 445174 | BROOKHAVEN MANOR | 2035 STONEBROOK PLACE |
| 445174 | BROOKHAVEN MANOR | 2035 STONEBROOK PLACE |

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| KINGSPORT | TN | 37660 | (423) 246-8934 | 06/04/2008 | 07/14/2008 |
|-----------|----|-------|----------------|------------|------------|
| KINGSPORT | TN | 37660 | (423) 246-8934 | 06/04/2008 | 07/14/2008 |
| KINGSPORT | TN | 37660 | (423) 246-8934 | 07/27/2009 | 09/01/2009 |
| KINGSPORT | TN | 37660 | (423) 246-8934 | 07/27/2009 | 09/01/2009 |
| KINGSPORT | TN | 37660 | (423) 246-8934 | 07/29/2009 | 09/01/2009 |
| KINGSPORT | TN | 37660 | (423) 246-8934 | 07/29/2009 | 09/01/2009 |
| KINGSPORT | TN | 37660 | (423) 246-8934 | 07/29/2009 | 09/01/2009 |
| KINGSPORT | TN | 37660 | (423) 246-8934 | 08/30/2010 | 10/16/2010 |
| KINGSPORT | TN | 37660 | (423) 246-8934 | 08/30/2010 | 10/16/2010 |

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| Health | Nutrition and Dietary Deficiencies |
|-------------|---|
| Health | Administration Deficiencies |
| Fire Safety | Interior Finish Deficiencies |
| Fire Safety | Building Service Equipment Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Corridor Walls and Doors Deficiencies |
| Fire Safety | Electrical Deficiencies |

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| procedures for the administration of immunizations. | | harm |
|--|------------|---|
| Store, cook, and give out food in a safe and clean way. | Pattern | Minimal harm or potential for actual harm |
| Give or get x-rays and other tests to meet the needs of residents. | Isolated | Minimal harm or potential for actual harm |
| fire-resistant interior walls. | Isolated | Minimal harm or potential for actual harm |
| heating and ventilation systems that have been properly installed according to the manufacturer's instructions. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident gets help to keep vision and hearing. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Keep accurate and appropriate medical records. | Isolated | Minimal harm or potential for actual harm |
| corridors that are separated from common areas by walls constructed to limit the passage of smoke. | Pattern | Minimal harm or potential for actual harm |
| properly installed electrical wiring and equipment. | Widespread | Minimal harm or potential for actual harm |

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| 445174 | BROOKHAVEN MANOR | 2035 STONEBROOK PLACE |
|--------|--------------------|-------------------------------|
| 445174 | BROOKHAVEN MANOR | 2035 STONEBROOK PLACE |
| 445174 | BROOKHAVEN MANOR | 2035 STONEBROOK PLACE |
| 445174 | BROOKHAVEN MANOR | 2035 STONEBROOK PLACE |
| 445174 | BROOKHAVEN MANOR | 2035 STONEBROOK PLACE |
| 445207 | WEXFORD HOUSE, THE | 2421 JOHN B DENNIS HIGHWAY |
| 445207 | WEXFORD HOUSE, THE | 2421 JOHN B DENNIS HIGHWAY |
| 445207 | WEXFORD HOUSE, THE | 2421 JOHN B DENNIS HIGHWAY |
| 445207 | WEXFORD HOUSE, THE | 2421 JOHN B DENNIS HIGHWAY |
| 445207 | WEXFORD HOUSE, THE | 2421 JOHN B DENNIS HIGHWAY |

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| KINGSPORT | TN | 37660 | (423) 246-8934 | 09/01/2010 | 10/16/2010 |
|-----------|----|-------|----------------|------------|------------|
| KINGSPORT | TN | 37660 | (423) 246-8934 | 09/01/2010 | 10/16/2010 |
| KINGSPORT | TN | 37660 | (423) 246-8934 | 09/01/2010 | 10/16/2010 |
| KINGSPORT | TN | 37660 | (423) 246-8934 | 09/01/2010 | 10/16/2010 |
| KINGSPORT | TN | 37660 | (423) 246-8934 | 09/01/2010 | 10/16/2010 |
| KINGSPORT | TN | 37660 | (423) 288-3988 | 09/23/2008 | 11/12/2008 |
| KINGSPORT | TN | 37660 | (423) 288-3988 | 09/23/2008 | 11/24/2008 |
| KINGSPORT | TN | 37660 | (423) 288-3988 | 09/23/2008 | 10/31/2008 |
| KINGSPORT | TN | 37660 | (423) 288-3988 | 09/25/2008 | 10/31/2008 |
| KINGSPORT | TN | 37660 | (423) 288-3988 | 09/25/2008 | 10/31/2008 |

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| Health | Resident Rights Deficiencies |
|-------------|-------------------------------|
| Health | Resident Rights Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Fire Safety | Miscellaneous Deficiencies |
| Fire Safety | Electrical Deficiencies |
| Health | Mistreatment Deficiencies |
| Health | Quality Care Deficiencies |

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| Try to resolve each resident's complaints quickly. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|
| Let residents give themselves their drugs if they are able. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Keep accurate and appropriate medical records. | Isolated | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Isolated | Minimal harm or potential for actual harm |
| fire safety features required by current fire safety codes. | Isolated | Minimal harm or potential for actual harm |
| weekly inspections and monthly testing of generators. | Isolated | Minimal harm or potential for actual harm |
| Keep each resident free from physical restraints, unless needed for medical treatment. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |

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| 445207 | WEXFORD HOUSE, THE | 2421 JOHN B DENNIS HIGHWAY |
|--------|--------------------|-------------------------------|
| 445207 | WEXFORD HOUSE, THE | 2421 JOHN B DENNIS HIGHWAY |
| 445207 | WEXFORD HOUSE, THE | 2421 JOHN B DENNIS HIGHWAY |
| 445207 | WEXFORD HOUSE, THE | 2421 JOHN B DENNIS HIGHWAY |
| 445207 | WEXFORD HOUSE, THE | 2421 JOHN B DENNIS HIGHWAY |
| 445207 | WEXFORD HOUSE, THE | 2421 JOHN B DENNIS HIGHWAY |
| 445207 | WEXFORD HOUSE, THE | 2421 JOHN B DENNIS HIGHWAY |
| 445207 | WEXFORD HOUSE, THE | 2421 JOHN B DENNIS HIGHWAY |

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| KINGSPORT | TN | 37660 | (423) 288-3988 | 09/25/2008 | 10/31/2008 |
|-----------|----|-------|----------------|------------|------------|
| | | | | | |
| | | | | | |
| KINGSPORT | TN | 37660 | (423) 288-3988 | 09/25/2008 | 10/31/2008 |
| KINGSPORT | TN | 37660 | (423) 288-3988 | 09/25/2008 | 10/31/2008 |
| KINGSPORT | TN | 37660 | (423) 288-3988 | 10/26/2009 | 12/12/2009 |
| | | | | | |
| | | | | | |
| KINGSPORT | TN | 37660 | (423) 288-3988 | 10/26/2009 | 12/12/2009 |
| | | | | | |
| KINGSPORT | TN | 37660 | (423) 288-3988 | 10/26/2009 | 12/12/2009 |
| | | | | | |
| KINGSPORT | TN | 37660 | (423) 288-3988 | 10/28/2009 | 12/12/2009 |
| | | | | | |
| KINGSPORT | TN | 37660 | (423) 288-3988 | 10/28/2009 | 12/12/2009 |

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| Health | Quality Care Deficiencies |
|-------------|----------------------------------|
| Health | Environmental Deficiencies |
| Health | Administration Deficiencies |
| Fire Safety | Vertical Openings Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Fire Alarm Systems Deficiencies |
| Health | Mistreatment Deficiencies |
| Health | Resident Assessment Deficiencies |

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| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
|---|----------|---|
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Give or get lab tests to meet the needs of residents. | Isolated | Minimal harm or potential for actual harm |
| exit doors that are held open by devices that will automatically close on the activation of a fire alarm or smoke detectors. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Isolated | Minimal harm or potential for actual harm |
| an approved installation, maintenance and testing program for fire alarm systems. | Isolated | Minimal harm or potential for actual harm |
| Keep each resident free from physical restraints, unless needed for medical treatment. | Isolated | Minimal harm or potential for actual harm |
| 1) Develop a complete care plan within 7 days of each resident's admission; 2) prepare a care plan with the care team, including the primary nurse, doctor, resident or | Isolated | Minimal harm or potential for actual harm |

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| 445207 | WEXFORD HOUSE, THE | 2421 JOHN B DENNIS HIGHWAY |
|--------|--------------------|-------------------------------|
| 445207 | WEXFORD HOUSE, THE | 2421 JOHN B DENNIS HIGHWAY |
| 445207 | WEXFORD HOUSE, THE | 2421 JOHN B DENNIS HIGHWAY |
| 445207 | WEXFORD HOUSE, THE | 2421 JOHN B DENNIS HIGHWAY |
| 445207 | WEXFORD HOUSE, THE | 2421 JOHN B DENNIS HIGHWAY |
| 445207 | WEXFORD HOUSE, THE | 2421 JOHN B DENNIS HIGHWAY |
| 445207 | WEXFORD HOUSE, THE | 2421 JOHN B DENNIS HIGHWAY |
| 445207 | WEXFORD HOUSE, THE | 2421 JOHN B DENNIS HIGHWAY |

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| KINGSPORT | TN | 37660 | (423) 288-3988 | 10/28/2009 | 12/12/2009 |
|-----------|----|-------|----------------|------------|------------|
| KINGSPORT | TN | 37660 | (423) 288-3988 | 12/13/2010 | 01/30/2011 |
| KINGSPORT | TN | 37660 | (423) 288-3988 | 12/13/2010 | 01/30/2011 |
| KINGSPORT | TN | 37660 | (423) 288-3988 | 12/13/2010 | 01/30/2011 |
| KINGSPORT | TN | 37660 | (423) 288-3988 | 12/16/2010 | 01/30/2011 |
| KINGSPORT | TN | 37660 | (423) 288-3988 | 12/16/2010 | 01/30/2011 |
| KINGSPORT | TN | 37660 | (423) 288-3988 | 12/16/2010 | 01/30/2011 |
| KINGSPORT | TN | 37660 | (423) 288-3988 | 12/16/2010 | 01/30/2011 |

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Health

Health

Health

Health

| Fire Safety | Vertical Openings Deficiencies |
|-------------|--------------------------------|
| Fire Safety | Hazardous Area Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Health | Mistreatment Deficiencies |

Quality Care Deficiencies

Environmental Deficiencies

Environmental Deficiencies

Administration Deficiencies

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| resident's family or representative; or 3) check and update the care plan. | | |
|--|----------|---|
| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
| exit doors that are held open by devices that will automatically close on the activation of a fire alarm or smoke detectors. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| exits that are accessible at all times. | Pattern | Minimal harm or potential for actual harm |
| Keep each resident free from physical restraints, unless needed for medical treatment. | Isolated | Minimal harm or potential for actual harm |
| Keep safe, clean and homelike surroundings. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Keep accurate and appropriate medical records. | Isolated | Minimal harm or potential for actual harm |

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| | | HIGHWAY |
|--------|---------------|--------------------|
| 445295 | HOLSTON MANOR | 3641 MEMORIAL BLVD |
| 445295 | HOLSTON MANOR | 3641 MEMORIAL BLVD |
| 445295 | HOLSTON MANOR | 3641 MEMORIAL BLVD |
| 445295 | HOLSTON MANOR | 3641 MEMORIAL BLVD |
| 445295 | HOLSTON MANOR | 3641 MEMORIAL BLVD |
| 445295 | HOLSTON MANOR | 3641 MEMORIAL BLVD |
| 445295 | HOLSTON MANOR | 3641 MEMORIAL BLVD |

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| KINGSPORT | TN | 37664 | (423) 246-2411 | 07/28/2008 | 08/27/2008 |
|-------------|-----|-------|-----------------------------|--------------|---------------|
| KINGSPORT | TN | 37664 | (423) 246-2411 | 07/30/2008 | 08/12/2008 |
| KINGSPORT | TN | 37664 | (423) 246-2411 | 07/30/2008 | 08/12/2008 |
| KINGSPORT | TN | 37664 | (423) 246-2411 | 07/30/2008 | 08/12/2008 |
| KINGSPORT | TN | 37664 | (423) 246-2411 | 09/14/2009 | 10/26/2009 |
| KINGSPORT | TN | 37664 | (423) 246-2411 | 09/16/2009 | 10/23/2009 |
| KINGSPORT | TN | 37664 | (423) 246-2411 | 09/16/2009 | 10/23/2009 |
| MINOOI OINI | 111 | 37007 | (1 20) 270-2711 | 33, 13, 2333 | . 3, 20, 2000 |

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| Fire Safety | Corridor Walls and Doors Deficiencies |
|-------------|---------------------------------------|
| Health | Resident Rights Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Exits and Egress Deficiencies |
| Health | Resident Assessment Deficiencies |
| Health | Quality Care Deficiencies |

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| medical records. | | harm |
|--|------------|---|
| corridor and hallway doors that block smoke. | Isolated | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| corridors or aisles that are unobstructed and are at least 8 feet in width. | Widespread | Minimal harm or potential for actual harm |
| 1) Develop a complete care plan within 7 days of each resident's admission; 2) prepare a care plan with the care team, including the primary nurse, doctor, resident or resident's family or representative; or 3) check and update the care plan. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |

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| 445295 | HOLSTON MANOR | 3641 MEMORIAL BLVD |
|--------|---------------|--------------------|
| 445295 | HOLSTON MANOR | 3641 MEMORIAL BLVD |
| 445295 | HOLSTON MANOR | 3641 MEMORIAL BLVD |
| 445295 | HOLSTON MANOR | 3641 MEMORIAL BLVD |
| 445295 | HOLSTON MANOR | 3641 MEMORIAL BLVD |
| 445295 | HOLSTON MANOR | 3641 MEMORIAL BLVD |
| 445295 | HOLSTON MANOR | 3641 MEMORIAL BLVD |
| 445295 | HOLSTON MANOR | 3641 MEMORIAL BLVD |

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| KINGSPORT | TN | 37664 | (423) 246-2411 | 09/16/2009 | 10/23/2009 |
|-----------|----|-------|----------------|------------|------------|
| KINGSPORT | TN | 37664 | (423) 246-2411 | 09/16/2009 | 10/23/2009 |
| KINGSPORT | TN | 37664 | (423) 246-2411 | 09/16/2009 | 10/23/2009 |
| KINGSPORT | TN | 37664 | (423) 246-2411 | 09/16/2009 | 10/23/2009 |
| KINGSPORT | TN | 37664 | (423) 246-2411 | 09/16/2009 | 10/23/2009 |
| KINGSPORT | TN | 37664 | (423) 246-2411 | 09/16/2009 | 10/23/2009 |
| KINGSPORT | TN | 37664 | (423) 246-2411 | 10/25/2010 | 12/03/2010 |
| KINGSPORT | TN | 37664 | (423) 246-2411 | 10/27/2010 | 11/30/2010 |

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| Health | Quality Care Deficiencies |
|-------------|---|
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Pharmacy Service Deficiencies |
| Health | Environmental Deficiencies |
| Fire Safety | Illumination and Emergency Power Deficiencies |
| Health | Mistreatment Deficiencies |

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| Make sure that residents who cannot care for themselves receive help with eating/drinking, grooming and hygiene. | Isolated | Minimal harm or potential for actual harm |
|---|------------|---|
| Make sure that each resident who enters the nursing home without a catheter is not given a catheter, unless it is necessary. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Widespread | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| proper backup exit lighting. | Pattern | Minimal harm or potential for actual harm |
| 1) Hire only people who have no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents. | Isolated | Minimal harm or potential for actual harm |

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| 445295 | HOLSTON MANOR | 3641 MEMORIAL BLVD |
|--------|--|-------------------------|
| 445295 | HOLSTON MANOR | 3641 MEMORIAL BLVD |
| 445295 | HOLSTON MANOR | 3641 MEMORIAL BLVD |
| 445355 | INDIAN PATH MEDICAL CENTER TRANSITIONAL CARE | 2000 BROOKSIDE DRIVE |
| 445355 | INDIAN PATH MEDICAL CENTER TRANSITIONAL CARE | 2000 BROOKSIDE DRIVE |
| 445355 | INDIAN PATH MEDICAL CENTER TRANSITIONAL CARE | 2000 BROOKSIDE DRIVE |
| 445355 | INDIAN PATH MEDICAL CENTER TRANSITIONAL CARE | 2000 BROOKSIDE DRIVE |
| 445355 | INDIAN PATH MEDICAL CENTER TRANSITIONAL CARE | 2000 BROOKSIDE DRIVE |
| 445355 | INDIAN PATH MEDICAL CENTER TRANSITIONAL CARE | 2000 BROOKSIDE DRIVE |

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| KINGSPORT | TN | 37664 | (423) 246-2411 | 10/27/2010 | 11/30/2010 |
|-----------|----|-------|----------------|------------|------------|
| KINGSPORT | TN | 37664 | (423) 246-2411 | 10/27/2010 | 11/30/2010 |
| KINGSPORT | TN | 37664 | (423) 246-2411 | 10/27/2010 | 11/30/2010 |
| KINGSPORT | TN | 37660 | (423) 857-7000 | 04/22/2008 | 05/01/2008 |
| KINGSPORT | TN | 37660 | (423) 857-7000 | 04/22/2008 | 05/01/2008 |
| KINGSPORT | TN | 37660 | (423) 857-7000 | 04/22/2008 | 05/01/2008 |
| KINGSPORT | TN | 37660 | (423) 857-7000 | 05/26/2009 | 06/09/2009 |
| KINGSPORT | TN | 37660 | (423) 857-7000 | 05/27/2009 | 05/28/2009 |
| KINGSPORT | TN | 37660 | (423) 857-7000 | 05/27/2009 | 05/28/2009 |

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| Health | Quality Care Deficiencies |
|-------------|------------------------------------|
| Health | Pharmacy Service Deficiencies |
| Health | Pharmacy Service Deficiencies |
| Health | Resident Assessment Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Fire Safety | Hazardous Area Deficiencies |
| Health | Quality Care Deficiencies |
| Health | Administration Deficiencies |

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| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|
| Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%. | Pattern | Minimal harm or potential for actual harm |
| Properly mark drugs and other similar products. | Isolated | Minimal harm or potential for actual harm |
| Develop a complete care plan that meets all of a resident's needs, with timetables and actions that can be measured. | Isolated | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Isolated | Minimal harm or potential for actual harm |
| construction that can resist fire for one hour or an approved fire extinguishing system. | Pattern | Minimal harm or potential for actual harm |
| Give professional services that meet a professional standard of quality. | Isolated | Minimal harm or potential for actual harm |
| Keep accurate and appropriate medical records. | Isolated | Minimal harm or potential for actual harm |

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| 445481 | ASBURY PLACE AT KINGSPORT | 100 NETHERLAND LANE |
|--------|---------------------------|------------------------|
| 445481 | ASBURY PLACE AT KINGSPORT | 100 NETHERLAND LANE |
| 445481 | ASBURY PLACE AT KINGSPORT | 100 NETHERLAND LANE |
| 445481 | ASBURY PLACE AT KINGSPORT | 100 NETHERLAND LANE |
| 445481 | ASBURY PLACE AT KINGSPORT | 100 NETHERLAND LANE |

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| KINGSPORT | TN | 37660 | (423) 245-0360 | 11/26/2007 | 01/03/2008 |
|-----------|----|-------|----------------|------------|------------|
| KINGSPORT | TN | 37660 | (423) 245-0360 | 11/26/2007 | 01/03/2008 |
| KINGSPORT | TN | 37660 | (423) 245-0360 | 11/28/2007 | 12/04/2007 |
| KINGSPORT | TN | 37660 | (423) 245-0360 | 11/28/2007 | 12/04/2007 |
| KINGSPORT | TN | 37660 | (423) 245-0360 | 11/28/2007 | 11/28/2007 |

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| Fire Safety | Emergency Plans and Fire Drills Deficiencies |
|-------------|--|
| Fire Safety | Furnishings and Decorations Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Resident Assessment Deficiencies |
| Health | Resident Assessment Deficiencies |

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| record of quarterly fire drills for each shift under varying conditions. | Isolated | Minimal harm or potential for actual harm |
|--|----------|---|
| exits that are free from obstructions and can be used at all times. | Isolated | Minimal harm or potential for actual harm |
| Immediately tell the resident, doctor, and a family member if: the resident is injured, there is a major change in resident's physical/mental health, there is a need to alter treatment significantly, or the resident must be transferred or discharged. | Isolated | Minimal harm or potential for actual harm |
| Make sure all assessments are accurate, coordinated by an RN, done by the right professional, and are signed by the person completing them. | Isolated | Minimal harm or potential for actual harm |
| 1) Develop a complete care plan within 7 days of each resident's admission; 2) prepare a care plan with the care team, including the primary nurse, doctor, resident or resident's family or representative; or 3) check and | Isolated | Minimal harm or potential for actual harm |

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| 445481 | ASBURY PLACE AT KINGSPORT | 100 NETHERLAND LANE |
|--------|---------------------------|------------------------|
| 445481 | ASBURY PLACE AT KINGSPORT | 100 NETHERLAND LANE |
| 445481 | ASBURY PLACE AT KINGSPORT | 100 NETHERLAND LANE |
| 445481 | ASBURY PLACE AT KINGSPORT | 100 NETHERLAND LANE |
| 445481 | ASBURY PLACE AT KINGSPORT | 100 NETHERLAND LANE |
| 445481 | ASBURY PLACE AT KINGSPORT | 100 NETHERLAND LANE |
| 445481 | ASBURY PLACE AT KINGSPORT | 100 NETHERLAND LANE |
| 445481 | ASBURY PLACE AT KINGSPORT | 100 NETHERLAND LANE |
| 445481 | ASBURY PLACE AT KINGSPORT | 100 NETHERLAND LANE |

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| KINGSPORT | TN | 37660 | (423) 245-0360 | 11/28/2007 | 11/28/2007 |
|-----------|----|-------|----------------|------------|------------|
| KINGSPORT | TN | 37660 | (423) 245-0360 | 11/28/2007 | 12/11/2007 |
| KINGSPORT | TN | 37660 | (423) 245-0360 | 11/28/2007 | 12/11/2007 |
| KINGSPORT | TN | 37660 | (423) 245-0360 | 11/28/2007 | 12/10/2007 |
| KINGSPORT | TN | 37660 | (423) 245-0360 | 11/28/2007 | 12/11/2007 |
| KINGSPORT | TN | 37660 | (423) 245-0360 | 01/22/2009 | 02/28/2009 |
| KINGSPORT | TN | 37660 | (423) 245-0360 | 01/22/2009 | 02/28/2009 |
| KINGSPORT | TN | 37660 | (423) 245-0360 | 01/22/2009 | 02/28/2009 |
| KINGSPORT | TN | 37660 | (423) 245-0360 | 01/22/2009 | 02/28/2009 |

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| Health | Quality Care Deficiencies |
|--------|------------------------------------|
| Health | Quality Care Deficiencies |
| Health | Environmental Deficiencies |
| Health | Nutrition and Dietary Deficiencies |
| Health | Environmental Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Mistreatment Deficiencies |
| Health | Resident Rights Deficiencies |
| Health | Environmental Deficiencies |

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| update the care plan. | | |
|---|----------|---|
| Give professional services that follow each resident's written care plan. | Isolated | Minimal harm or potential for actual harm |
| Give each resident care and services to get or keep the highest quality of life possible. | Isolated | Minimal harm or potential for actual harm |
| Make sure that the nursing home area is free of dangers that cause accidents. | Isolated | Minimal harm or potential for actual harm |
| Store, cook, and give out food in a safe and clean way. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| Allow residents to easily see the results of the nursing home's most recent survey. | Isolated | Minimal harm or potential for actual harm |
| Keep each resident free from physical restraints, unless needed for medical treatment. | Isolated | Minimal harm or potential for actual harm |
| Provide care in a way that keeps or builds each resident's dignity and self respect. | Isolated | Minimal harm or potential for actual harm |
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |

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| 445481 | ASBURY PLACE AT KINGSPORT | 100 NETHERLAND LANE |
|--------|---------------------------|------------------------|
| 445481 | ASBURY PLACE AT KINGSPORT | 100 NETHERLAND LANE |
| 445481 | ASBURY PLACE AT KINGSPORT | 100 NETHERLAND LANE |

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| KINGSPORT | TN | 37660 | (423) 245-0360 | 03/17/2010 | 04/30/2010 |
|-----------|----|-------|----------------|------------|------------|
| KINGSPORT | TN | 37660 | (423) 245-0360 | 03/17/2010 | 04/30/2010 |
| KINGSPORT | TN | 37660 | (423) 245-0360 | 03/22/2010 | 03/31/2010 |
| | | | | | |

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| Health | Resident Rights Deficiencies |
|-------------|--|
| Health | Environmental Deficiencies |
| Fire Safety | Furnishings and Decorations Deficiencies |

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| Allow residents to easily see the results of the nursing home's most recent survey. | Widespread | Potential for minimal harm |
|---|------------|---|
| Have a program to keep infection from spreading. | Isolated | Minimal harm or potential for actual harm |
| exits that are free from obstructions and can be used at all times. | Widespread | Minimal harm or potential for actual harm |

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